

6.1 Transportation Technologies: Clean Cities/Alternative Fuels

State: _____ Proposal ID # _____

Project name: _____ Category #: _____

DOE requested amount \$: _____ Cost Share amount \$ _____ % _____

Reviewer: _____ Acceptable Proposal Yes _____ No _____

GENERAL

Y N N/A

- | | | | |
|---|-------|-------|-------|
| 1. Is the project located in an active, designated Clean City? | _____ | _____ | _____ |
| 2. Is the local Clean Cities coalition a partner? | _____ | _____ | _____ |
| 3. Is there a letter of support from the Clean Cities coalition? | _____ | _____ | _____ |
| 4. Are there separate proposals for each subject area? | _____ | _____ | _____ |
| 5. Is the amount requested within the funding limitations? | _____ | _____ | _____ |
| 6. Are letters of commitment attached for all matching funds? | _____ | _____ | _____ |
| 7. Is the project period 24 months or less? | _____ | _____ | _____ |
| 8. Is there a statement stating that a final report will be submitted? | _____ | _____ | _____ |
| 9. Is there a description of the status and results of previous grants? | _____ | _____ | _____ |

If any of the above were answered no, then explain the actions that were taken to either rectify or disqualify the proposal. _____

CATEGORY 1: Projects that promote the acquisition of AFVs in "niche" market fleets

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|--|-------|-------|-------|
| 1. Is the proposal for \$100,000 or less of DOE funds on light duty vehicles? | _____ | _____ | _____ |
| 2. Is the proposal for \$200,000 or less of DOE funds on medium to heavy duty vehicles? | _____ | _____ | _____ |
| 3. Is the non-DOE cost share at least 33 1/3% of the total project? | _____ | _____ | _____ |
| 4. Is the DOE funding not more than 66 2/3% of the total project? | _____ | _____ | _____ |
| 5. If any of the cost share is Federal Funds, is there a letter from the contributing agency stating that their funds may be used? | _____ | _____ | _____ |
| 6. If PVE funds are used for cost share, are they Stripper Well funds? | _____ | _____ | _____ |

7. Are fuel provider fleets in compliance with EPACT? _____
8. Is the proposal only for the incremental cost of the AFVs? _____
9. If bi-fuel or dual fuel AFV, is there a fuel use data collection and reporting plan included and information on refueling infrastructure? _____

If any of the above were answered no, then explain the actions that were taken to either rectify or disqualify the proposal. _____

CATEGORY 2: Projects that develop AFV refueling infrastructure

1. Is the proposal for \$150,000 or less of **DOE funds**? _____
2. Is the non-DOE cost share at least 33 1/3% of the total project and 50% of this amount in cash? _____
3. Is the DOE funding not more than 66 2/3% of the total project? _____
4. If any of the cost share is Federal Funds, is there a letter from the contributing agency stating that their funds may be used? _____
5. If PVE funds are used for cost share, are they Stripper Well funds? _____
6. Does the proposal include, fuel type, estimated fuel use, and the projected number of AFVs that will use the facility? _____
7. Is the fueling site identified, and a project implementation plan, a proposed construction schedule, a discussion of permitting requirements, and environmental assessments needs included? _____
8. Will the fueling site have public access provisions? _____
9. If proposal is for a billing system, is it a universal card and support station networking protocols already established for the region? _____

If any of the above were answered no, then explain the actions that were taken to either rectify or disqualify the proposal. _____

CATEGORY 3: Projects that deploy alternative fuels school buses

1. Is the proposal in the range of \$100,000 - \$200,000 or less of **DOE funds**? _____
2. Is the non-DOE cost share at least 20% of the total project with 25% of this amount in cash? _____

3. Is the DOE funding not more than 80% of the total project? _____
4. If any of the cost share is Federal Funds, is there a letter from the contributing agency stating that their funds may be used? _____
5. If PVE funds are used for cost share, are they Stripper Well funds? _____
6. Does the project support DOE's Energy Smart Schools initiative? _____
7. Does the project focus on deployment rather than technology? _____
8. Will the school buses have emissions certified engines from original equipment manufacturers. _____

If any of the above were answered no, then explain the actions that were taken to either rectify or disqualify the proposal. _____

CATEGORY 4: Projects that promote AFV training.

1. Is the proposal in the \$50,000 to \$70,000 range or less of DOE funds? _____
2. Is the non-DOE cost share at least 50% of the total project with 50% of this amount in cash? _____
3. Is the DOE funding not more than 50% of the total project? _____
4. If any of the cost share is Federal Funds, is there a letter from the contributing agency stating that their funds may be used? _____
5. If PVE funds are used for cost share, are they Stripper Well funds? _____
6. Does the training facilitate the transition from conventional fuel to alternative fuel use in the nice market fleets? _____
7. Are the deliverables defined in the proposal? _____
8. Is the entity conducting the training identified and qualifications provided? _____
9. Are a training syllabus, course objectives, and schedule for training included? _____

If any of the above were answered no, then explain the actions that were taken to either rectify or disqualify the proposal. _____

CATEGORY 5: Clean Cities Coordinator positions

1. If the proposal is for a full-time coordinator, is the proposal for \$25,000 or less of **DOE funds**? _____
2. If the proposal is for a part-time coordinator, is the proposal for \$15,000 or less of **DOE funds**? _____
3. Is the non-DOE cost share at least 50% of the total project with 50% of this amount in cash? _____
4. Is the DOE funding not more than 50% of the total project? _____
5. If any of the cost share is Federal Funds, is there a letter from the contributing agency stating that their funds may be used? _____
6. If PVE funds are used for cost share, are they Stripper Well funds? _____
7. Are the duties of the coordinator outlined? _____
8. Is this the first time that they have applied for funding a coordinator? _____

If any of the above were answered no, then explain the actions that were taken to either rectify or disqualify the proposal. _____
